

VENDOR PAYMENTS
Tennessee Regulatory Authority
AUGUST 2010

Vendor Name	Description	Amount Paid
American Paper & Twine Co	Supplies and Materials	133.12
At & T	Communications	4.32
At & T Tennessee	Communications	2.10
Cahners Publishing Co	Prof Services Third Party	620.00
Cintas Document Management	Prof Services Third Party	35.98
Fed Ex Corporation	Communications	12.90
Fedex	Communications	58.33
Harris Communications	Grants and Subsidies	32,197.12
N A R U C	Travel	295.00
NAPSR Southern Region	Travel	300.00
Nashville Court Reporters	Prof Services Third Party	1,175.00
Oce' Imagistics Inc	Rentals and Insurance	1,852.00
Pacer Service Center	Prof Services Third Party	11.12
Pomeroy It Solutions Sales Co Inc	Data Processing	2,299.87
RHAT	Prof Services Third Party	400.00
Sam'S Club	Supplies and Materials	78.70
Southern Trophy House Inc	Supplies and Materials	1,068.10
Susan D Delac	Prof Services Third Party	255.00
Tennessee Public Health Association	Prof Services Third Party	250.00
The Tennessean	Prof Services Third Party	10.40
United Parcel Service	Communications	16.36
Upper Cumberland Development District	Prof Services Third Party	75.00
Weitbrecht Communications Inc	Grants and Subsidies	10,447.50
West Payment Center	Prof Services Third Party	762.59
Women's Economic Council Foundation	Prof Services Third Party	350.00